

# Work Order ID 55508

January 19, 2010 1:49:30 PM



Page 1

Item ID: D412-709-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Escape Panel Modification

Start Date: 1/19/10 Start Qty: 4.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *PL*

Date: *10-1-19*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-709	Rev C								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD412-709-011 CHG001								<i>8 10/6/07</i>
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									<i>10-3-2 sl (42)</i>
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									<i>8 10/03/07</i>

*xc*

*PTO ->*

# Dart Aerospace Ltd

W/O: 55508		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		Proc. Change missing parts. from 111 to w/o. 1336109 2x	1033 SP					
10/03/03	# 110/100	→ ADD missing Part DB3561-1 B <u>45778</u> x1 (Per kit) S. 10/03/03					S 10/03/03	
		→ correctly up date w/o + Bom. ADD copy of updated Bom for reference.	EE	10.03.04			S 10/03/03	

Part No: D412-709.011 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00

Rev

A

10-3-2

4x

SL



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-709-011  
Location: \_\_\_\_\_

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

MF 10-3-3

# Picklist Print

January 19, 2010 1:49:34 PM

Work Order ID: 55508



Parent Item: D412-709-011



Parent Item Name: Escape Panel Modification

Start Date: 1/19/10

Required Date: 1/25/10

Comments: IPP Rev:B Removed Manufacturing 05-11-06 JLM  
IPP rev C removed sub-components 07.11.12 EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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Bolt



10-3-2 sf

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Main Warehouse

ST

50

110915

50

120

Each

4,213.000

8.0000

12

960JD10L



Washer



10-3-2 sf

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Main Warehouse

ST

4213

101291

16

105793

49

110985

4148

120

Each

597.0000

20.0000

8

960JD616



Washer



10-3-2 sf

(4)

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Main Warehouse

ST

597

112314

3

112828

294

113149

300

20

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD616L

Purchased

No

120

Each

184.0000

20.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

184

111819

184

Manufactured

No

120

Each

15.0000

4.0000

D3118-3

Sign Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

45265

6

54493

4

Main Warehouse

ST65

5

50365

5

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36-043 Window Assembly		Manufactured	No			120	Each	8.0000	4.0000			



Window Assembly



10-3-2

sf

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

8

54572

8

120

Each

7.0000

4.0000

4

10-3-2

sf

4

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

7

43624

1

44164

2

47759

4

2

3563/2

1x

10-3-3

sf



Frame

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Seal Retainer

Manufactured

No

120

f

260.5300

32.6640



10-3-2

SP

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

260.53

32825

17.03

43183

243.5

(D3237-1-0980) cut (1) at 98.00" as per dwg \*\*\*per kit\*\*\*

D3237-3

Manufactured

No

120

f

237.6700

32.6640



10-3-2

SP

(4)

Seal Filler

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

237.67

22660

0.01

32826

5.58

37661

8

43140

224.08

(D3237-3-0980) cut (1) at 98.00" as per dwg \*\*\*per kit\*\*\*

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83239-1  
Cover

Warehouse  
Location

Main Warehouse

ST

48115

Loc Qty

6

6

Loc Code

120

Each

3,083.000

8.0000

BSS 609

10-3-2

MS21042L3  
Nut

Warehouse  
Location

Main Warehouse

ST

Loc Qty

3083

110844

35

111274

27

111668

52

112314

471

112385

498

113523

300

113537

700

113644

1000

10-3-2

SLP



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IPP rev C removed sub-components

05-11-06 JLM  
07.11.12 EC

Start Date: 1/19/10

Required Date: 1/25/10

Start Qty: 4.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L6; Nut		Purchased	No			120	Each	456.0000	12.0000			

MS21042L6;  
Nut

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	456	
105077	22	
110002	5	
111548	8	
111578	400	
112492	21	

10-3-2

MS35207-262  
Screw

Purchased

No

120                      Each

48.0000

8.0000

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST	48	
109840	40	
16199	6	
19116	2	

10-3-2

## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		X					D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
		1	X				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
				X			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					X		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	X	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
1				1			D3118-3	SIGN ASSEMBLY
							D3136-041	WINDOW ASSEMBLY
	1						D3136-043	WINDOW ASSEMBLY
1							D3224-1	FRAME
			1				D3236-1	WINDOW
						1	D3237-1-0720	SEAL RETAINER
	1			1			D3237-1-0980	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
	1			1			D3237-3-0980	SEAL FILLER
2							D3239-1	COVER
		1					D3240-1	FRAME
						1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	1			1		1	D3561-1	WINDOW SEAL TOOL
3							AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5							AN960JD616L	WASHER
2							MS21042L3	NUT
3							MS21042L6	NUT
2							MS35207-262	SCREW

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries